

# ACCOUNT STATEMENTS

Smith, Brian



Statement Period      PayPal Account ID

Sep 1, 2019 - Sep 30, 2019      briaguya@gmail.com

This document contains a view of all PayPal account activity

## PAYPAL ACCOUNT

### ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
09/01/2019	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729      10.00 USD ID: 6F662300AR9511944	USD	-10.00	0.00	-10.00
09/05/2019	Mobile Payment: Michael Mazur JPMORGAN CHASE BANK, NA - Checking x-4729      45.00 USD ID: 4CE09517X8043184G	USD	-45.00	0.00	-45.00
09/07/2019	PreApproved Payment Bill User Payment: Nintendo American Express x-6001      27.05 USD ID: 4NV561687W9468604	USD	-27.05	0.00	-27.05
09/15/2019	PreApproved Payment Bill User Payment: Google American Express x-6001      1.00 USD ID: 3P999185FY3887812	USD	-1.00	0.00	-1.00
09/15/2019	Payment Refund: Google American Express x-6001      -1.00 USD ID: 51867628T8834183J Ref ID: 3P999185FY3887812	USD	1.00	0.00	1.00
09/17/2019	eBay Auction Payment: Mike Stribling Visa x-0107      114.35 USD ID: 1Y582688MJ891182P	USD	-114.35	0.00	-114.35
09/19/2019	Express Checkout Payment: FastSpring Visa x-0107      10.81 USD ID: 6F353389YK1717830	USD	-10.81	0.00	-10.81
09/19/2019	PreApproved Payment Bill User Payment: Nintendo American Express x-6001      60.39 USD ID: 17005580CH192243B	USD	-60.39	0.00	-60.39
09/20/2019	PreApproved Payment Bill User Payment: Google American Express x-6001      54.11 USD ID: 2P686248VT815242F	USD	-54.11	0.00	-54.11

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
09/23/2019	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729      16.23 USD ID: 4FR13017386355906	USD	-16.23	0.00	-16.23

\*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).